

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

STAR REAL ESTATE LTD

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COMPANIES HOUSE

STAR REAL ESTATE LTD

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for the Year Ended 31 January 2014

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STAR REAL ESTATE LTD

Company Information
for the Year Ended 31 January 2014

DIRECTOR:

Mr G ADAMOPOULOS

REGISTERED OFFICE:

Kemp House
152 - 160 City Road
London
EC1V 2NX

REGISTERED NUMBER:

06517618 (England and Wales)

ACCOUNTANTS:

KHADKA FINN & CO
CHARTERED CERTIFIED ACCOUNTANTS
BRENTMEAD HOUSE
BRITANNIA ROAD
LONDON
N12 9RU

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	31.1.13 £
FIXED ASSETS			
Tangible assets	2	487	649
CURRENT ASSETS			
Cash at bank		11	2
CREDITORS			
Amounts falling due within one year		5,248	2,021
NET CURRENT LIABILITIES		(5,237)	(2,019)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,750)	(1,370)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(4,751)	(1,371)
SHAREHOLDERS' FUNDS		(4,750)	(1,370)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2014 and were signed by:



Mr G ADAMOPOULOS - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	
and 31 January 2014	1,744
DEPRECIATION	
At 1 February 2013	1,095
Charge for year	162
At 31 January 2014	1,257
NET BOOK VALUE	
At 31 January 2014	487
At 31 January 2013	649

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	£1	1	1